

Work Order ID 61369

Friday, August 20, 2010 1:33:32 PM



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Item ID: D3121-144

Accept



Setup Start



Revision ID:

Item Name: Bracket Assembly

Stop



Start Date: 8/20/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/20/2010 Req'd Qty: 1.00



Customer:

Reference: **DISASSEMBLE**

Approvals:

Process Plan:

MF

Date:

10-8-20

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3121	Rev E								

180

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D3121-144 B58768
REMOVE BEARINGS AND SCREWS.

RETURN BEARINGS AND SCREWS TO STOCK.
RETURN D3121-144 BRACKET TO STOCK AS WELL UNDER ORIGINAL
BATCH NUMBER B58768

MEL WILL MAKE AN ADJUSTMENT

- Scrap bearings & screws
MF 10-8-20

190

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/2010

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61369

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Item ID: D3121-144

Accept



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Item Name: Bracket Assembly

Start Date: 8/20/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/20/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/23 *[Signature]**MF*
10-8-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61369

Parent Item: D3121-144

Parent Item Name: Bracket Assembly

Start Date: 8/20/2010

Required Date: 8/20/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: Pick: A 04.02.18 New issue KJ/DS
IPP Rev: B ECN 1060 07-11-12 DD verified by: EC
IPP Rev: C New Dimensions for Blank Size 08-07-23 JLM Verified By: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3121-114 Bracket		Manufactured	No				Each	0.0000		-1			
D3121-21 Bolt		Manufactured	No				Each	43.0000	2	-2			

58768-
10-8-23

D3121-241

Bearing Assembly

Manufactured No

Location

ST235

57376
59044
60493

Loc Qty

43
1
2
40

Loc Code

NA MF 10-8-20

Each 30.0000 2 -2

Location

ST235B

55005
59435
59774
60494

Loc Qty

30
2
2
6
20

Loc Code

NA MF 10-8-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries